

**Work Order ID 117256**

April-25-14 8:46:27 AM

**\*117256\***

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Item ID: D3910-5

Revision ID:

Item Name: Crosstube Lug

Start Date: 4/25/14 Start Qty: 50.00

Required Date: 4/25/14 Req'd Qty: 50.00

Reference: scrap - NCR14-3769

Accept

**\*N900040100\***Setup Start **\*NS1\***Stop **\*NS2\***

Cust Item ID:

Customer:

Approvals: Process Plan:  Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3910

D

130

QC6- Inspect dimensions to drawing

0.00

**\*130\***

QC

Quality Control

Memo

pull from stk:  
50 x D3910-5 B115197  
quar/scrap per NCR14-3769

0.00

190

QC21- Final Inspection - Work Order Release

0.00

**\*190\***


QC

Quality Control

Memo

0.00

MLD 14-05-12

  
**SCRAP**  
14-05-01

# Picklist Print

April-25-14 8:45:43 AM

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Work Order ID: 117256

**\*117256\***

Parent Item: D3910-5

**\*D3910-5\***

Parent Item Name: Crosstube Lug

Start Date: 4/25/14

Required Date: 4/25/14

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 13.02.28 NEW ISSUE DD VERF:JFS  
13.09.26 AS PER REV.D DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-5		Manufactured	No				Each	0.0000		50			
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**\*D3910-5\***

Crosstube Lug

**\*\***

11 5197